2012 Positron Emission Tomography (PET) Services Survey

Part A: General Information

1. Identification UID:hosp412

Facility Name: Gordon Hospital

County: Gordon

Street Address: 1035 Red Bud Road

City: Calhoun

Zip: 30701-6000

Mailing Address: P O Box 12938

Mailing City: Calhoun

Mailing Zip: 30703-7013

Medicaid Provider Number: 00000833A Medicare Provider Number: 11-0023

2. Report Period

Report Data for the full twelve month period- January 1, 2012 through December 31, 2012. **Do not use a different report period.**

Check the box to the right if your facility was **not** operational for the entire year.

If your facility was **not** operational for the entire year, provide the dates the facility was operational.

Part B: Survey Contact Information

Person authorized to respond to inquiries about the responses to this survey.

Contact Name: C Rodman Contact Title: Controller Phone: 706-879-4714

Fax: 706-629-4842

E-mail: crodman@ahss.org

Part C: Ownership, Operation and Management

1. Ownership, Operation and Management

As of the last day of the report period, indicate the operation/management status of the facility and provide the effective date. Using the drop-down menus, select the organization type. If the category is not applicable, the form requires you only to enter Not Applicable in the legal name field. You must enter something for each category.

A. Facility Owner

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Adventist Health System Georgia, Inc.	Not for Profit	01/01/1991

B. Owner's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
Adventist Health System	Not for Profit	01/01/1996

C. Facility Operator

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	Not Applicable	

D. Operator's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	Not Applicable	

E. Management Contractor

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	Not Applicable	

F. Management's Parent Organization

Full Legal Name (Or Not Applicable)	Organization Type	Effective Date
N/A	Not Applicable	

2. Changes in Ownership, Operation or Management

Check the box to the right if there were any changes in the ownership, operation, or management of the facility during the report period or since the last day of the Report Period.

If checked, please explain in the box below and include effective dates.

3a. Type of PET Authorization (Select one only.)

PET CON (Mobile Contract)

3b. Certificate of Need Project Number

Please enter the Certificate of Need project number.

GA 201-0008

3c. Name of Mobile Vendor (If selected PET CON (Mobile Contract) at 3A. above.)

Alliance Healthcare

Part D : PET Imaging Services Technology and volume by Diagnostic Type

1. Manufacturer and Model

Please document the manufacturer and model of PET equipment and select PET only or PET/CT Hybrid Unit. NOTE: IF you have more than one scanner, please complete one survey for each machine.

PET / CT Hybrid Unit

Mobile vendor has the ownership of the PET scanner and comes to Gordon Hospital's campus for the PET scans.

2. Patients and Scans for PET Imaging Services

Please report the patients and scans for PET imaging services during the reporting period by the patient's primary diagnostic area. Please provide unduplicated patient counts within each of the three subgroups. The sum total of all patients for all three diagnostic areas (automatically calculated by the web page) may include some duplication.

Oncology Patients	Number of Patients	Total Number of Scans	Follow Up Scans
Lung and Bronchus Cancers	66	67	1
Colon and Rectal Cancers	0	0	0
Lymphoma Cancers	18	21	3
Melanoma Cancers	12	12	0
Esophageal Cancers	0	0	0
Head and Neck Cancers	2	3	1
Breast Cancers	32	35	3
Other Cancers	36	40	4
Total	166	178	12

Cardiovascular Patients	Number of Patients	Number of Scans
All Cardiovascular Patients	0	0
Total	0	0

Neurology Patients	Number of Patients	Number of Scans
Dementias (incuding Alzheimer's)	0	0
Other Neurological Use	0	0
Total	0	0

Other Diagnostic Areas	Number of Patients	Number of Scans
All Other Patients	24	24
Total	24	24

Part E: PET Services Financial Summary and Patient Demographics

1. Patients by Primary Payment Source

Please report the total number of patients (unduplicated) receiving PET services by primary payment source.

Primary Payment Source	Number of Patients (unduplicated)
Medicare	120
Medicaid	29
Third-Party	49
Self-Pay	4
Total	202

2. Total Charges and Adjusted Gross Revenue

Please report the total charges and adjusted gross revenues for PET services.

Total Charges	Adjusted Gross Revenue
1,559,534	544,466

3. Total Uncompensated Charges and I/C Patients

Please report the total amount of uncompensated PET services charges that can be attributed to persons who are indigent or eligible for charity care. Also provide the number of I/C patients in the PET program.

Total Uncompensated Charges	I/C Patients
0	20

4. Average Treatment Charge

What is your program's average treatment charge for a PET scan or study (one patient visit regardless of number of images)?

6,340

5. Patients by Race/Ethnicity

Please report the number of patient served during the entire report period by the following race and ethnicity categories.

Race/Ethnicity	Number of Patients
American Indian/Alaska Native	0
Asian	0
Black/African American	6
Hispanic/Latino	0
Pacific Islander/Hawaiian	0
White	194
Multi-Racial	2
Total	202

6. Patients by Age Group and Gender

Please report the number of patients served during the entire report period by the gender and age

grouping below.

Age Group	Male	Female
Ages 0-14	0	0
Ages 15-64	41	55
Ages 65-74	24	42
Ages 75-85	20	17
Ages 85 and Up	2	1
Total	87	115

7. Participation in Reporting

Does your facility/service participate in and report to the Georgia Comprehensive Cancer Registry? (check box for YES, leave unchecked for NO)

▼

8. Days and Hours of Operation

Please indicate the days and hours of operation for your program's PET services.

Mon	Tue	Wed	Thurs	Fri	Sat	Sun
	V					
Hours	s of O	peratio	n: <u>8</u> unti	l <u>5</u>		

9. Total Number of Days that PET Scans Were Offered

Please report the total number of days that PET scans were offered during the report period.

Total Days PET Scans Offered	ł
	51

Part F: Mobile PET Services

1. Mobile PET Services- (For mobile vendors holding a CON to provide PET services.)

Please report each location served during the reporting period and the number of days of services provided at each loacation for each month. If your PET service is fixed-based, or your facility holds a CON for mobile PET services under contract, continue with Part G.

Site Name	Site County	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Gordon Hospital	Gordon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Part G: Patient Origin Table (Must be completed by all providers)

1. Patient Origin by County

Please report the county of origin for patients served by your PET program during the report period. Note to Mobile PET Providers who hold a CON: You must complete this section for every site visit location. Please select from the list of site visit ocations(s) provided above.

Name	County	Patients Served	Patient County
Gordon Hospital	NA	20	Bartow
Gordon Hospital	NA	1	Catoosa
Gordon Hospital	NA	3	Chattooga
Gordon Hospital	NA	2	Cherokee
Gordon Hospital	NA	1	Cobb
Gordon Hospital	NA	2	Floyd
Gordon Hospital	NA	2	Gilmer
Gordon Hospital	NA	136	Gordon
Gordon Hospital	NA	1	Marion
Gordon Hospital	NA	20	Murray
Gordon Hospital	NA	1	Pickens
Gordon Hospital	NA	1	Polk
Gordon Hospital	NA	1	Walker
Gordon Hospital	NA	9	Whitfield
Gordon Hospital	NA	1	Tennessee
Gordon Hospital	NA	1	Other Out of State
Total		202	

Electronic Signature

Please note that the survey WILL NOT BE ACCEPTED without the authorized signature of the Chief Executive Officer or Executive Director (principal officer) of the facility. The signature can be completed only AFTER all survey data has been finalized. By law, the signatory is attesting under penalty of law that the information is accurate and complete.

I state, certify and attest that to the best of my knowledge upon conducting due diligence to assure the accuracy and completeness of all data, and based upon my affirmative review of the entire completed survey, this completed survey contains no untrue statement, or incaccurate data, nor omits requested material information or data. I further state, certify and attest that I have reviewed the entire contents of the completed survey with all appropriate staff of the facility. I further understand that inaccurate, incomplete or omitted data could lead to sanctions against me or my facility. I further understand that a typed version of my name is being accepted as my original signature pursuant to the Georgia Electronic Records and Signature Act.

Authorized Signature: Cory Reeves

Date: 05/16/2013

Title: CFO

Comments:

Gordon Hospital has a contract with Alliance for Alliance to provide PET scans at Gordon Hospital's campus (only location for GH).